To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn,

Stephanie[Vaughn.Stephanie@epa.gov]

Cc: Lamparello, Dawn Monsen[dawn.Lamparello@klgates.com]; La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Conahan, Kathy[Kathy.Conahan@klgates.com]

From: Garcia, Tara C

Sent: Thur 7/2/2015 5:51:13 PM

Subject: LPRSA - RI/FS and River Mile 10.9 Trust Vendor Invoices (1 of 1)

removed.txt

LPRSA Invoice 151163 April '15 RI FS Trust Services.pdf
AECOM Invoice 37575803 May '15 RI FS Trust Services.pdf
Windward Invoice 0515 May '15 RI FS Trust Services.pdf
RM 10.9 Removal Action Invoice 151196 April '15.pdf
AECOM Invoice 37575806 May '15 RM 10.9 RA Trust Services.pdf
NW#482734#v1lprsa - 070215 claim certificates.PDF

Sarah and Stephanie:

I am working with Bill Hyatt and Dawn Monsen Lamparello on the LPRSA matter and will be submitting the RI/FS and RM 10.9 Trust invoices to you going forward. Attached please find the following RI/FS Trust invoices for your review and approval:

- 1. de maximis, inc. invoice no.: 151163 covering RI/FS Project Coordination services provided during April 2015;
- 2. AECOM Environment invoice no.: 37575803 covering May 2015 RI/FS services; and
- 3. Windward Environmental invoice no.: 0515 covering May 2015 RI/FS services (Windward labor and expenses only).

Also attached please find the following RM 10.9 invoices for your review and approval:

1. de maximis, inc. invoice no.: 151196 covering River Mile 10.9 Removal Action Project services provided during April 2015; and

2. AECOM Environment invoice no.: 37575806 covering May 2015 River Mile 10.9 services.

In accordance with the RI/FS and River Mile 10.9 Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Tara



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